


DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
5-13-74	#7433	\$300.00		
TOTALS - THIS CHECK 7457 				

A Finkl & Sons Co
A Subsidiary of **Republic Steel**

2011 Southport Avenue
Chicago IL 60614
Tel 312/348-2600

PLEASE DETACH BEFORE DEPOSITING

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7433

DATE 9-13-74

TO: A. Fink & Sons Co.

NET 10 DAYS

1247 W. Cortland St.

ORDER NO.

Chicago, Illinois 60614

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-7	24934	2500 gallons	\$1.20 per gal.	\$300.00

PAID
5-23-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

✓ AR

Nº 24934

DATE MAY-7-74

HAULED FOR A. FINKEL & SONS

ADDRESS 1405 W PORTLAND

_____ DRUMS 2500 GALS. X

_____ LOADS _____ CU. YDS.

100 FEET HOSE
OTHER _____

SIGNATURE R. Kuper

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

MR. JOHN GULIANO
3482600

A Finkl & Sons Co

A Subsidiary of Republicsteel

2011 Southport Avenue
Chicago IL 60614
Tel 312/348-2600
Telex 2-5254



PURCHASE ORDER	
NO.	15306
• This Number MUST appear on Invoices, Bills of Lading, Bundles, Cases, Packing Lists and Correspondence.	

DATE
5-8-74

SHIP TO: 1347 W. CORTLAND ST.
CHICAGO, ILL. 60614

TO Liquid Engineering Corporation
391 E. Kensington Ave
Chicago IL 60628
CONFIRMING DICK KOWALSKI 5/7

CONFIRMATION

RECEIVING HOURS
8:00 A.M. TO 4:00 P.M.
MONDAY THRU FRIDAY

☒ Consumption ☐ Resale #21757

VENDOR	DATE REQUIRED	F.O.B.	ROUTE
99999	5/7	OUR PLANT	YOUR TRUCK

• Please enter our order, acknowledging it immediately, and ship the following material or render the following service to the address above indicated. It is understood that the "Conditions" on the REVERSE SIDE HEREOF and ALL ATTACHMENTS HERETO are part of this order.

QUANTITY	DESCRIPTION	PRICE
4000	Labor and equipment to remove and dispose of approx: gallons oily sludge	.12/gal
	NOTE: Notify all your workmen and sub contractors that they must wear safety glasses and holmets while in our plant.	
	Furnish waiver of lien with your invoice covering labor and material.	

IMPORTANT: Carload Shipments - Route via C.M. St. P. & P. R. R. for Longest Haul to protect Thru Rate.

AREA
REQ. NO. 33870 S. Witek
422099 slide from trench on hydraulic system

A. FINKL & SONS CO.
By *F.W. Shymkush*
DIRECTOR OF PURCHASING